

Invoice

LunarTech Solutions

Invoice Number: INV-2024-7892

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

LearnWell Education Inc.

222 Elm Street
Boston, MA 02108

From:

LunarTech Solutions

999 Oak Court
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (6.25%): \$1300.00

Total: \$22100.00

Thank you for your business!

LunarTech Solutions | contact@lunartechsolutions.com | 555-121-3434